



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D4032-041**  
**Job Sheet 180574**



Part No: D4032-041

Job Qty: 1 ea

Part Name: Short Basket Assembly (350)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/10/18

Job Tracking No:

Due Date: 7/20/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV E SHEETS 1,3,4 IPP RevA: new issue DD 09.12.02 verified by:EC IPP Rev:B as per PA3 DD 10.03.10 verified by:EC IPP Rev:C as per RevA DD 10.03.23 verified by:EC IPP Rev:D as per dwg revC DD 10.04.20 verified by:EC IPP Rev:E as per dwg revD DD 10.08.18 verified by:EC

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off     |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|--------------|
|       |                    |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |              |
| 90    | Start up Operation | 1 Ea  | 7/20/18    | 7/20/18  | 0.00      | 0.00    | Start Up Stores/Pkg-1 |           | BEB 18-08-14 |
| 100   | Packaging          | 1 pcs | 7/20/18    | 7/20/18  | 0.00      | 0.00    | Packaging1-4          |           | BEB 18-08-14 |
| 110   | HandFinish         | 1 pcs | 7/20/18    | 7/20/18  | 0.00      | 1.16    | HandFinish4           |           | BEB 18-08-14 |
| 120   | QC                 | 1 pcs | 7/20/18    | 7/20/18  | 0.00      | 0.00    | QC5                   |           | AUG 15 2018  |
| 130   | Packaging          | 1 pcs | 7/20/18    | 7/20/18  | 0.00      | 0.00    | Packaging3-2          |           | BEB 18-08-15 |
| 140   | QC21-SA            | 1 Ea  | 7/20/18    | 7/20/18  | 0.00      | 0.00    | QC21                  |           | AUG 15 2018  |

Part Op 110 - \*\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*\*

Descriptions:

004995

### Job BOM

| Part / Item | Component Name                    | Quantity    | Operation             | Container |
|-------------|-----------------------------------|-------------|-----------------------|-----------|
| AN3-14A     | Bolt                              | 4 Ea (4 ea) | 90-Start up Operation | 5060651   |
| AN3-16A     | Bolt                              | 2 Ea (2 ea) | 90-Start up Operation | 5045859-1 |
| AN310-4     | Nut                               | 3 Ea (3 ea) | 90-Start up Operation | 5082904-1 |
| AN310C4     | Nut                               | 2 Ea (2 ea) | 90-Start up Operation | 5065268   |
| AN4-12      | Bolt                              | 3 Ea (3 ea) | 90-Start up Operation | 5074206-1 |
| AN5-17A     | Bolt                              | 4 Ea (4 ea) | 90-Start up Operation | 5068080   |
| D2530       | Handle Weldment                   | 1 Ea (1 ea) | 90-Start up Operation | 5093529   |
| D2535       | Spring                            | 2 Ea (2 ea) | 90-Start up Operation | 5097106   |
| D2537       | Bushing                           | 2 Ea (2 ea) | 90-Start up Operation | 5097228   |
| D3917-3     | Washer                            | 6 Ea (6 ea) | 90-Start up Operation | 5075267   |
| D3953-17    | Gas Spring Spacer                 | 2 Ea (2 ea) | 90-Start up Operation | 5072726   |
| D3953-19    | Gas Spring Bracket                | 1 Ea (1 ea) | 90-Start up Operation | 5051316   |
| D3953-21    | Gas Spring Bracket                | 1 Ea (1 ea) | 90-Start up Operation | 5068380   |
| D3953-3     | Gas Spring Stud, Lid              | 2 Ea (2 ea) | 90-Start up Operation | 5094876   |
| D3953-7     | Spring Spacer                     | 2 Ea (2 ea) | 90-Start up Operation | 5097232   |
| D3953-9     | Gas Spring Washer                 | 2 Ea (2 ea) | 90-Start up Operation | 5075339   |
| D3969-3     | Spring (Basket Lid)               | 1 Ea (1 ea) | 90-Start up Operation | 5079770   |
| D4017-041*  | Short Basket Base Assembly (350 ) | 1 Ea (1 ea) | 90-Start up Operation | 5092026   |
| D4018-041*  | AS350 Short Basket Lid Assembly   | 1 Ea (1 ea) | 90-Start up Operation | 5095022   |
| MS21042L3   | Nut                               | 6 Ea (6 ea) | 90-Start up Operation | 5078253   |
| MS21042L5   | Nut                               | 4 Ea (4 ea) | 90-Start up Operation | 5083541-1 |
| MS24665-151 | Cotter Pin                        | 3 Ea (3 ea) | 90-Start up Operation | 5053951-1 |

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>             Skid-tube <input type="checkbox"/><br/>             Machining <input type="checkbox"/><br/>             Thermoforming <input type="checkbox"/><br/>             Large Fab <input type="checkbox"/> </div> <div>             Cross tube <input type="checkbox"/><br/>             Small Fab <input type="checkbox"/><br/>             Finishing <input type="checkbox"/><br/>             Composite <input type="checkbox"/> </div> <div>             Water Jet <input type="checkbox"/><br/>             Prod. Eng. Coord. <input type="checkbox"/><br/>             Rec/Store/Packaging <input type="checkbox"/><br/>             Supplier <input type="checkbox"/> </div> <div>             Engineering <input type="checkbox"/><br/>             Quality <input type="checkbox"/><br/>             Other <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                            |  |                                                                                                                   |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Step #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QTY Effective :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | <b>MRB (QSI042) Approval</b><br><br><div style="border: 1px solid black; height: 150px; margin-top: 10px;"></div> |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Disposition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                   |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Lead hand / Supervisor Approval Verification                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | QC / QA Coordinator Approval                                                                                      |  |
| <b>Root Cause</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>FAULT CATEGORY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                   |  |
| <div style="display: flex;"> <div style="flex: 1;">           Environment <input type="checkbox"/><br/>           Design <input type="checkbox"/><br/>           Doc/Data <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Pre <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Internal Transport <input type="checkbox"/><br/>           Tribal Knowledge <input type="checkbox"/><br/>           LOA <input type="checkbox"/><br/>           Substation <input type="checkbox"/><br/>           Past Expiry Date <input type="checkbox"/><br/>           Misidentified <input type="checkbox"/> </div> <div style="flex: 1;">           No Re-verification <input type="checkbox"/><br/>           Operator <input type="checkbox"/><br/>           Offset/Setup <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Training <input type="checkbox"/><br/>           Use for Testing <input type="checkbox"/><br/>           Poor Information <input type="checkbox"/><br/>           Rushing <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Past Due <input type="checkbox"/> </div> </div> | <div style="display: flex;"> <div style="flex: 1;">           Pressure/Forced <input type="checkbox"/><br/>           Bending <input type="checkbox"/><br/>           Centre Not Concentric <input type="checkbox"/><br/>           Cracks <input type="checkbox"/><br/>           Crimp/Kink/Ripple/Wave <input type="checkbox"/><br/>           Cuffs <input type="checkbox"/><br/>           Crushing <input type="checkbox"/><br/>           Heat Treat <input type="checkbox"/><br/>           Wave/Twist in Tube <input type="checkbox"/><br/>           Marks/Chatter <input type="checkbox"/> </div> <div style="flex: 1;">           Temperature/Cure <input type="checkbox"/><br/>           Set-up <input type="checkbox"/><br/>           BOM/Route <input type="checkbox"/><br/>           Broken/Damage/Defect <input type="checkbox"/><br/>           Inspection Incomplete/Unqualified <input type="checkbox"/><br/>           Contamination <input type="checkbox"/><br/>           Countersink <input type="checkbox"/><br/>           Cut Too Short <input type="checkbox"/><br/>           Instructions Incomplete/Unclear <input type="checkbox"/><br/>           Drill Holes <input type="checkbox"/> </div> </div> | <div style="display: flex;"> <div style="flex: 1;">           Power Loss/Surge <input type="checkbox"/><br/>           Folio/Program <input type="checkbox"/><br/>           Grain <input type="checkbox"/><br/>           Weld <input type="checkbox"/><br/>           Wrong Stock Pulled <input type="checkbox"/><br/>           Out of Sequence <input type="checkbox"/><br/>           Off-set <input type="checkbox"/><br/>           Mislabeled <input type="checkbox"/><br/>           Fit/Function <input type="checkbox"/><br/>           Misaligned/off center <input type="checkbox"/> </div> <div style="flex: 1;">           Positioned Wrong <input type="checkbox"/><br/>           Outside Dimensions <input type="checkbox"/><br/>           Over/Under tolerance <input type="checkbox"/><br/>           Part Incorrect <input type="checkbox"/><br/>           Part Lost/Missing <input type="checkbox"/><br/>           Part Moved <input type="checkbox"/><br/>           Drawing <input type="checkbox"/><br/>           Finish <input type="checkbox"/><br/>           Misread <input type="checkbox"/><br/>           Turning Sequence <input type="checkbox"/> </div> </div> |  |                                                                                                                   |  |
| OTHER : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                   |  |



|               |            |             |                       |                  |
|---------------|------------|-------------|-----------------------|------------------|
| MS24665-300   | Cotter Pin | 2 Ea (2 ea) | 90-Start up Operation | <u>504488-1</u>  |
| NAS1149C0432R | Washer     | 2 Ea (2 ea) | 90-Start up Operation | <u>5050052-1</u> |
| NAS1149F0332P | Washer     | 8 Ea (8 ea) | 90-Start up Operation | <u>5071415-1</u> |
| NAS1149F0432P | Washer     | 6 Ea (6 ea) | 90-Start up Operation | <u>5050055-2</u> |
| NAS1149F0563P | Washer     | 4 Ea (4 ea) | 90-Start up Operation | <u>5067901-2</u> |

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated |
|-----------------------|----------------|----------|-----------|-----------|
| 90-Start up Operation | AN3-14A        | 4        | 170       | 0         |
|                       | AN3-16A        | 2        | 145       | 0         |
|                       | AN310-4        | 3        | 175       | 0         |
|                       | AN310C4        | 2        | 98        | 0         |
|                       | AN4-12         | 3        | 125       | 0         |
|                       | AN5-17A        | 4        | 168       | 0         |
|                       | D2530          | 1        | 1         | 0         |
|                       | D2535          | 2        | 44        | 0         |
|                       | D2537          | 2        | 4         | 0         |
|                       | D3917-3        | 6        | 75        | 0         |
|                       | D3953-17       | 2        | 59        | 0         |
|                       | D3953-19       | 1        | 36        | 0         |
|                       | D3953-21       | 1        | 28        | 0         |
|                       | D3953-3        | 2        | 10        | 0         |
|                       | D3953-7        | 2        | 6         | 0         |
|                       | D3953-9        | 2        | 41        | 0         |
|                       | D3969-3        | 1        | 25        | 0         |
|                       | D4017-041      | 1        | 0         | 0         |
|                       | D4018-041      | 1        | 0         | 0         |
|                       | MS21042L3      | 6        | 2,049     | 0         |
|                       | MS21042L5      | 4        | 870       | 0         |
|                       | MS24665-151    | 3        | 331       | 0         |
|                       | MS24665-300    | 2        | 62        | 0         |
|                       | NAS1149C0432R  | 2        | 1,607     | 0         |
|                       | NAS1149F0332P  | 8        | 1,361     | 0         |
|                       | NAS1149F0432P  | 6        | 2,779     | 0         |
|                       | NAS1149F0563P  | 4        | 614       | 0         |

### Part Specifications

Specifications could not be found.

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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------------|--------------------------|----------------------------------|--|--|--|------------------------------|--------------------------|----------------------------------------------|--|--|--|-------------------------------------|--------------------------|----------------------------------------------|--|--|--|-------------------------------------------|--------------------------|------------------------------------------------|--|--|--|----------------------------------------|--------------------------|-----------------------------------|--|--|--|--|--|--|---------------|--|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube <input type="checkbox"/></td> <td style="border: none;">Cross tube <input type="checkbox"/></td> <td style="border: none;">Water Jet <input type="checkbox"/></td> <td style="border: none;">Engineering <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Machining <input type="checkbox"/></td> <td style="border: none;">Small Fab <input type="checkbox"/></td> <td style="border: none;">Prod. Eng. Coord. <input type="checkbox"/></td> <td style="border: none;">Quality <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Thermoforming <input type="checkbox"/></td> <td style="border: none;">Finishing <input type="checkbox"/></td> <td style="border: none;">Rec/Store/Packaging <input type="checkbox"/></td> <td style="border: none;">Other <input type="checkbox"/></td> </tr> <tr> <td style="border: none;">Large Fab <input type="checkbox"/></td> <td style="border: none;">Composite <input type="checkbox"/></td> <td style="border: none;">Supplier <input type="checkbox"/></td> <td></td> </tr> </table> |                                      |                       |                                              | Skid-tube <input type="checkbox"/> | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/>      | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |  |  |                                   |                          |                                       |  |  |  |                                        |                          |                                   |  |  |  |                                       |                          |                                   |  |  |  |                                   |                          |                                          |  |  |  |                                             |                          |                                           |  |  |  |                                           |                          |                                  |  |  |  |                              |                          |                                              |  |  |  |                                     |                          |                                              |  |  |  |                                           |                          |                                                |  |  |  |                                        |                          |                                   |  |  |  |  |  |  |               |  |  |
| Skid-tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Machining <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Small Fab <input type="checkbox"/>                                                                                                                                                 | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Quality <input type="checkbox"/>     |                       |                                              |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                  |                                             |                                    |                                              |                                |                                    |                                    |                                   |  |  |  |                                   |                          |                                       |  |  |  |                                        |                          |                                   |  |  |  |                                       |                          |                                   |  |  |  |                                   |                          |                                          |  |  |  |                                             |                          |                                           |  |  |  |                                           |                          |                                  |  |  |  |                              |                          |                                              |  |  |  |                                     |                          |                                              |  |  |  |                                           |                          |                                                |  |  |  |                                        |                          |                                   |  |  |  |  |  |  |               |  |  |
| Thermoforming <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Large Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small;">           1410 RUSSELL DRIVE<br/>           NEWBURY, ON K4A 1K7<br/>           CANADA<br/>           TEL.: 1 813 632-6200<br/>           Email: sales@dartero.com<br/>           www.dartaerospace.com         </div> <div style="text-align: center;"> <br/> <b>Container No: S102165</b><br/> <b>Part: D4032 - 041</b><br/> <b>Job No: 180574</b><br/> <b>Serial No/Batch: S102165</b><br/>           Revision:<br/>           Inspector:<br/>           Exp Date:<br/>           Instructions: Various STC's         </div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small;">           Date: 08/14/18         </div> </div>                                                                                                                                                                                            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| <table style="width:100%; border: none;"> <tr> <td style="width:15%;"><b>Root Cause</b></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>Environment <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>No Re-verification <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Design <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Operator <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Doc/Data <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Offset/Setup <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Equip/Tooling <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Handling/Pre <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Training <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Material <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Use for Testing <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Internal Transport <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Poor Information <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tribal Knowledge <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Rushing <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LOA <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Product Improvement <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Substation <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Process Improvement <input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Past Expiry Date <input type="checkbox"/></td> 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  |                                    | Environment <input type="checkbox"/>       | <input type="checkbox"/>         | No Re-verification <input type="checkbox"/> |                                    |                                              |                                | Design <input type="checkbox"/>    | <input type="checkbox"/>           | Operator <input type="checkbox"/> |  |  |  | Doc/Data <input type="checkbox"/> | <input type="checkbox"/> | Offset/Setup <input type="checkbox"/> |  |  |  | Equip/Tooling <input type="checkbox"/> | <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |  |  | Handling/Pre <input type="checkbox"/> | <input type="checkbox"/> | Training <input type="checkbox"/> |  |  |  | Material <input type="checkbox"/> | <input type="checkbox"/> | Use for Testing <input type="checkbox"/> |  |  |  | Internal Transport <input type="checkbox"/> | <input type="checkbox"/> | Poor Information <input type="checkbox"/> |  |  |  | Tribal Knowledge <input type="checkbox"/> | <input type="checkbox"/> | Rushing <input type="checkbox"/> |  |  |  | LOA <input type="checkbox"/> | <input type="checkbox"/> | Product Improvement <input type="checkbox"/> |  |  |  | Substation <input type="checkbox"/> | <input type="checkbox"/> | Process Improvement <input type="checkbox"/> |  |  |  | Past Expiry Date <input type="checkbox"/> | <input type="checkbox"/> | Manufacturing Process <input type="checkbox"/> |  |  |  | Misidentified <input type="checkbox"/> | <input type="checkbox"/> | Past Due <input type="checkbox"/> |  |  |  |  |  |  | OTHER : _____ |  |  |
| <b>Root Cause</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Environment <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Design <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Doc/Data <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Equip/Tooling <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Handling/Pre <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Material <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Internal Transport <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Tribal Knowledge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| LOA <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/>                                                                                                                                                           | Product Improvement <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Substation <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>                                                                                                                                                           | Process Improvement <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Past Expiry Date <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/>                                                                                                                                                           | Manufacturing Process <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Misidentified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/>                                                                                                                                                           | Past Due <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                               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